

Alternatives to Abortion Invoice

Contract #	<u>CS170042007</u>	Vendor Name:	<u>Lutheran Family and Childrens Services of Missouri</u>
Vendor Number:	<u>43065265000/MB00091282</u>	Vendor Address:	<u>9666 Olive Blvd Suite 400</u>
			<u>St. Louis, MO 63132</u>

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 43176915101
Invoice Date: 6/6/2017
Service Period: June

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>June Award Amount</u>
\$ 463,539.27	\$ 333,926.38	\$ 129,612.89
Quarterly expenditure adjustment:	\$ -	
Total Due:		\$ 129,612.89
Allocation Remaining		\$ -

Signature: 